



FAST fax

February 2003, Volume 1, Issue 77

Important Information Regarding Kansas City Invoicing

- **Billing Address**

*Just a friendly reminder . . . The **designated billing office** on the GSA Form 300, Purchase Order has been **changed, effective July 8, 2002.***

As stated in Block 24, Heartland Region (6) IT Solutions Program and the European Client Support Center invoices should be directed for processing and payment to:

GSA, Greater Southwest Finance Center (7BCPK)
P. O. Box 17114
819 Taylor Street, Rm 5C08 (Overnight only)
Ft. Worth, TX 76102-0113

For questions regarding invoicing. please call Ft. Worth Customer Service at 817 978-2408

Note: *Payments may be submitted electronically via www.finance.gsa.gov*